

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lindsey N Matthews

Debtor(s)

Case No. 17-36920

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/13/2017.
- 2) The plan was confirmed on 03/09/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,450.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,424.56
Less amount refunded to debtor	\$520.66

NET RECEIPTS: **\$5,903.90**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$348.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,348.82**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITBOX.COM LLC	Unsecured	1,000.00	1,385.98	1,385.98	0.00	0.00
EXETER FINANCE CORP	Secured	0.00	0.00	0.00	0.00	0.00
EXETER FINANCE CORP	Secured	2,190.00	2,189.47	2,189.47	0.00	262.85
GATEWAY ONE LENDING & FINANCIAL	Unsecured	NA	8,956.38	8,956.38	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	800.00	619.08	619.08	0.00	0.00
KOMYATTE & CASBON PC	Unsecured	1,072.35	1,075.50	1,075.50	0.00	0.00
M&T BANK	Secured	0.00	0.00	0.00	0.00	0.00
M&T BANK	Secured	12,190.00	12,175.55	12,175.55	1,292.23	0.00
MIDLAND CREDIT MGMT AGENT FORT	Unsecured	363.00	363.16	363.16	0.00	0.00
SANTANDER CONSUMER USA DBA (C)	Unsecured	2,415.00	2,532.38	2,532.38	0.00	0.00
CITI	Unsecured	230.00	NA	NA	0.00	0.00
CREDIT SERVICE CO	Unsecured	140.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Unsecured	548.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	170.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL OF WISCONSIN	Unsecured	17.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	380.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	1,550.00	NA	NA	0.00	0.00
AMPLIFIED FUNDING	Unsecured	1,000.00	NA	NA	0.00	0.00
CAPITAL BANK	Unsecured	119.00	NA	NA	0.00	0.00
NORTHSHORE UNIV HEALTH SYSTEM	Unsecured	1,007.00	NA	NA	0.00	0.00
PROFESSIONAL PLACEMENT	Unsecured	1,355.00	NA	NA	0.00	0.00
SPRINT	Unsecured	758.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	58.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	451.00	NA	NA	0.00	0.00
VISTA MEDICAL CENTER EAST	Unsecured	472.00	NA	NA	0.00	0.00
U C HEALTH	Unsecured	141.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VERIZON WIRELESS	Unsecured	524.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
WAKEFIELD & ASSOC	Unsecured	319.00	319.99	319.99	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,175.55	\$1,292.23	\$0.00
Debt Secured by Vehicle	\$2,189.47	\$0.00	\$262.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,365.02	\$1,292.23	\$262.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,252.47	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,348.82</u>	
Disbursements to Creditors	<u>\$1,555.08</u>	
TOTAL DISBURSEMENTS :		<u>\$5,903.90</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.